



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62322 3/19/2009

Supplier No. 800677	Solicitation No. 57270	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
NUMARA SOFTWARE 2202 NORTH WEST SHORE BLVD, SUITE 650 TAMPA, FL 33607 Attn: JORDAN ALMESTER		S h i o P OFC STATWIDE HEALTH PLANNING & DEVELOPMENT 400 R STREET, SUITE 345 SACRAMENTO, CA 95811 Attn: ROSIE MORA		
Agency Billing 88175		Agency Purchase Estimate PE175-9108	Purchase Estimate 67403	Revision 0
Agency Contact MELISSA MOJONNIER		Phone 916-326-3286	Date Received	
Phone: 816-227-4518				

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
TERMS AND CONDITIONS: THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT. THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED. 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf 2. IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf 3. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE TRACK-IT PREMIUM CARE - 50K LICENSE VALIDATION RENEWAL	10,084.3800	10,084.38
2	1	EA	7090-000-0003-7	SOFTWARE LICENSE NETWORK MONITOR PREMIUM CARE - 50K LICENSE VAL RENEWAL	125.0000	125.00
Total Value:						10,209.38
NOTE: Electronic download only. There will be no tax charged against this Purchase Order.						

Sales and/or use tax to be extra unless noted above

Buyer

JOHN MEDEIROS

Phone

916-375-4412

BOC Number

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62322		3/19/2009	800677	NUMARA SOFTWARE

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is:</p>						

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
ASD ITSS**

STATEMENT OF WORK

Numara Software Maintenance/Upgrades Renewal

This Statement of Work ("Agreement") reflects the services to be provided by Numara Software hereinafter referred to as the "Contractor," for the Office of Statewide Health Planning and Development, and hereinafter referred to as the "State".

SCOPE

The Contractor will provide Numara TrackIT Software Support Upgrade and Maintenance for twelve (12) months. Support will include the following services:

The Support Upgrades, Maintenance/support and patches/fixes provides the State unlimited Priority technical support and free software updates/upgrades.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department Name: OSHPD: PCS
Street Address: 400 R St., Rm 359
City, State, Zip: Sacramento, CA 95811
Attn: Melissa Mojonier
Phone: (916) 326-3286

POINTS OF CONTACT

Contractor Primary Contact:

Numara Software
2202 North West Shore Blvd., Suite 650
Tampa, FL 33607
Attn: Stephen Moroz
Email: Stephen.moroz@numarasoftware.com

State's Primary Contact:

Name: Rosie Mora Title: AISA
Street Address: 400 R St, Rm 387
City: Sacramento, State: CA Zip: 95811
Ph: (916) 326-3962
Fax:: (916) 322-1693
Email: rmora@oshpd.state.ca.us

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.